

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

440001

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143318	3	Herb Mint 12's		6.5000	19.50
Small Box	USA	143596	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143319	3	Herb Epazote		5.5000	16.50
REAL-FRESH	USA	143592	2	Beets #1 Carton 1 Dozen		9.0000	18.00
Fresh Med/Lrg	USA	143593	2	Beets #1 Bag Medium		7.5000	15.00
sun-fresh	USA	143610	1	Kale		12.5000	12.50
MALENA	USA	143725	20	Herb Cilantro 60's		6.5000	130.00
SANCHEZ	MEX	143597	10	Green Onions Mexican 24's		5.5000	55.00
FUJI	USA	143729	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	143583	2	Spinach 24 size		12.0000	24.00

Pallets In

46 Quantity

\$ 575.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 582 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, an inventory of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ontario, CA 91761

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Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

440014

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142926	5	Broccoli 14's		7.5000	37.50
AGROPAC	USA	143671	1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	143831	20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143519	2	Celery 24 Size		32.0000	64.00
E SEVEN	USA	143738	5	Green Onions Small		9.5000	47.50
SUNTERRA	MEX	143668	15	Radishes 4 Dozen		16.0000	240.00
AZUL MELONS	MEX	143715	2	Honeydews 6 Size		10.5000	21.00

Pallets In 50 Quantity
Pallets Out

\$ 570.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/05/2013 14:37 *

Invoice# SG 440466

Ship Date

05/06/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

440466

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	143608		—	1 Herb Epazote		5.5000	5.50
Pacific Fresh	USA	143752		—	1 Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	142238		—	1 Herb Verdolagas 24's		5.5000	5.50
del rancho	USA	144021		—	12 Herb Cilantro 60's		6.5000	78.00
SUPREMA	USA	143909		—	20 Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143675		—	2 Celery 24 Size		32.0000	64.00
COASTAL	USA	143728		—	2 Green Onions Medium		9.5000	19.00
FUJI	USA	143729		—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Coastal Fresh	USA	143750		—	1 Green Leaf 24 size 143949		8.5000	8.50
COASTAL	USA	143286		—	1 Red Leaf 24 size 143760		8.5000	8.50
Doble D	MEX	142374		—	1 Asparagus Large 11/1 lbs		10.0000	10.00
ERC	USA	143894		—	5 Radishes 4 Dozen		18.0000	90.00

Pallets In _____

49 Quantity

\$ 459.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 592e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sure owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ontario, CA 91761

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Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

440520

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
YK	USA	143859			2 Blue Lake Beans Carton 30lbs		40.0000	80.00
PACIFIC	USA	143284			2 Spinach 24 size		13.0000	26.00

Pallets In _____ 4 Quantity

Pallets Out _____

\$ 106.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 1602(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1602(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Prodigio Mercado, LLC
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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

440993

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609	2	Herb Mint 12's		6.5000	13.00
Small Box	USA	144120	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143608	3	Herb Epazote		5.5000	16.50
MANN'S	USA	144008	2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANMIGUEL	USA	144083	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144081	1	Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610	1	Kale		12.5000	12.50
sun-fresh	USA	143612	1	Herb Parsley 60's		14.0000	14.00
DEL RANCHO	USA	142118	10	Herb Cilantro 60's		6.5000	65.00
SANCHEZ	MEX	143597	10	Green Onions Mexican 24's		6.5000	65.00
READYPAC	USA	143257	2	Garden Salad Bag 12/1lb		11.0000	22.00
READYPAC	USA	144012	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
YK	USA	143859	1	Blue Lake Beans Carton 30lbs		40.0000	40.00
FUJI	USA	144115	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
OCKANO	USA	143959	2	Spinach 24 size		13.0000	26.00

Pallets In _____
Pallets Out _____

39 Quantity

\$ 354.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

440995

Label / Reference	Ctry	Lot# Ctn/Bin Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGRO-PACK	USA	143953	1 Cauliflower 12 Size		9.5000	9.50
SUPREMA	USA	143968	15 Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143675	4 Celery 24 Size		32.0000	128.00
E-SEVEN	USA	143835	3 Green Onions Small		9.5000	28.50
SAVOR	USA	143673	5 Radishes 4 Dozen		18.0000	90.00
AZUL MELONS	MEX	143715	2 Honeydews 6 Size		10.5000	21.00

Pallets In _____ 30 Quantity
 Pallets Out _____

\$ 389.50

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

05/07/2013

Shapiro-Gilman-Shandler

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

441538

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	143937	5	Broccoli 14's		7.5000	37.50
Santa Cruz	USA	144129	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	143908	1	Cauliflower 12 Size		9.5000	9.50
SUPREMA	USA	144195	15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923	4	Celery 24 Size		32.0000	128.00
ERC	USA	143895	4	Green Onions Medium		9.5000	38.00
Coastal Fresh	USA	143850	4	Radishes 4 Dozen		18.0000	72.00

Pallets In _____
 Pallets Out _____
 34 Quantity

\$ 426.50

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

441539

Label / Reference	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES CALIFORNIA	MEX 143609 USA 143840	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES MANN'S	MEX 143858 USA 144008	2 Herb Epazote 3 Beets #1 Carton 1 Dozen		5.5000 9.0000	11.00 27.00
Fresh Med/Lrg SANCHEZ	USA 143593 MEX 143598	1 Beets #1 Bag Medium 1 Herb Verdolagas 24's		7.5000 5.5000	7.50 5.50
BEST A&J	USA 144007 MEX 143614	15 Herb Cilantro 60's 8 Green Onions Mexican 24's		6.5000 6.5000	97.50 52.00
VEGETABLES FUJI	USA 144052 USA 144115	1 Blue Lake Beans Carton 30lbs 2 Sprouts Bean Sprouts Bag 10#		40.0000 5.5000	40.00 11.00
QUEEN VICTORIA PREMIUM	USA 143896 USA 144256	1 Green Leaf 24 size 1 Romaine 24 size		8.5000 9.5000	8.50 9.50
BIG E J M B	USA 144209 USA 141941	2 Spinach 24 size 1 Asparagus Large 11/1 lbs		14.0000 20.0000	28.00 20.00

Pallets In _____ 40 Quantity

Pallets Out _____

\$ 338.00

Loader _____

Driver _____

Signature _____

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Shapiro-Gilman-Shandler

05/08/2013

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
6802 W THOMAS ROAD
Phoenix, AZ 85033

441989

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609	—	1 Herb Mint 12's		6.5000	6.50
Small Box	USA	144120	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858	—	2 Herb Epazote		5.5000	11.00
PACIFIC	USA	144001	—	2 Beets #1 Carton 1 Dozen		9.0000	18.00
SANCHEZ	MEX	143598	—	1 Herb Verdolagas 24's		5.5000	5.50
del rancho	USA	144021	—	8 Herb Cilantro 60's		6.5000	52.00
sanchez	MEX	142370	—	3 Green Onions Mexican 24's		6.5000	19.50
READYPAC	USA	143763	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
BROWN BOX	MEX	144459	—	1 Blue Lake Beans Carton 30lbs		40.0000	40.00
FUJI	USA	144115	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144209	—	2 Spinach 24 size		15.0000	30.00

Pallets In

25 Quantity

Pallets Out

\$ 232.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

441990

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	143909	—	4	Broccoli 14's		7.5000	30.00
SANTA CRUZ	USA	144210	—	8	Cabbage Green Carton 24 Size		7.5000	60.00
GRIMMWAY	USA	143790	—	8	Carrots US#1 Jumbo		9.5000	76.00
SUPREMA	USA	144347	—	15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923	—	4	Celery 24 Size		32.0000	128.00
ERC	USA	143895	—	3	Green Onions Medium		9.5000	28.50
COASTAL	USA	143922	—	3	Radishes 4 Dozen		18.0000	54.00

Pallets In

45 Quantity

Pallets Out

\$ 489.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

442005

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
CORALS	USA	144220	—	4 Cherry California 8/2# Bag Doubles & Spurs		22.0000	88.00
AGRICOM	USA	144332	—	4 Quince P/P 36's		26.0000	104.00
NATURES	USA	144466	—	4 Apple Rome US #1 T/P 056		22.0000	88.00
COPEFRUT	CHL	144430	—	4 Pear Bosc US #1 T/P 120		33.0000	132.00
Pallets In			16	Quantity			\$ 412.00
Pallets Out							

Loader

Driver

Signature

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phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

442454

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	144141	—	4 Beets #1 Carton 1 Dozen		9.0000	36.00
FRESH	USA	144259	—	2 Beets #1 Bag Medium		8.0000	16.00
POVE	USA	143958	—	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957	—	1 Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA	144232	—	2 Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	143830	—	1 Kale		12.5000	12.50
SANCHEZ	MEX	143598	—	1 Herb Verdolagas 24's		5.5000	5.50
BROWN BOX	USA	142457	—	5 Herb Cilantro 60's		7.5000	37.50
A&J	MEX	143614	—	3 Green Onions Mexican 24's		6.5000	19.50
READYPAC	USA	143763	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
FUJI	USA	144413	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	143896	—	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	144018	—	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	144447	—	2 Spinach 24 size		15.0000	30.00

Pallets In _____ 27 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 272.00

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

442458

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	143969	—	5	Broccoli 14's		7.5000	37.50
SANTA CRUZ	USA	144210	—	5	Cabbage Green Carton 24 Size		7.5000	37.50
COASTAL	USA	144212	—	1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144345	—	1	Cauliflower 12 Size		8.5000	8.50
SUPREMA	USA	144478	—	10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144481	—	3	Celery 24 Size		30.0000	90.00
COASTAL	USA	143933	—	2	Green Onions Medium		9.5000	19.00
COASTAL	USA	143922	—	2	Radishes 4 Dozen		18.0000	36.00

Pallets In — 29 Quantity

\$ 331.50

Pallets Out —

Loader —

Driver —

Signature —

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

442460

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
B O N	MEX	142839		2	Tomato Grape		12.0000	24.00
THUNDER	MEX	143913		2	Eggplant 24's		12.0000	24.00
QUEEN VICTORIA	USA	144587		1	Artichokes 18's		26.0000	26.00

Pallets In _____ 5 Quantity

Pallets Out _____

\$ 74.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

443011

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143857	-	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144543	-	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144146	-	2 Herb Epazote		5.5000	11.00
CALIFORNIA	USA	144141	-	4 Beets #1 Carton 1 Dozen		9.0000	36.00
SANCHEZ	MEX	141045	-	2 Beets #1 Bag Jumbo		8.0000	16.00
POVE	USA	143958	-	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957	-	1 Bok Choy WGA		16.5000	16.50
sanchez	MEX	144574	-	1 Herb Verdolagas 24's		5.5000	5.50
O C	USA	142635	-	15 Herb Cilantro 60's		7.5000	112.50
READYPAC	USA	143763	-	2 Garden Salad Bag 12/1lb		12.5000	25.00
BROWN BOX	MEX	144459	-	2 Blue Lake Beans Carton 30lbs		40.0000	80.00
BENGARD	USA	144294	-	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICYORIA	USA	144018	-	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295	-	1 Romaine 24 size		9.5000	9.50
BIGE	USA	144447	-	4 Spinach 24 size		15.0000	60.00
CALIFORNIA	USA	144438	-	3 Squash Crookneck Yellow Fancy		5.0000	15.00

Pallets In _____ 43 Quantity

Pallets Out _____

Loader _____ *Mexico*

Driver _____

Signature _____

\$ 455.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 443012

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercada, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercada, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

443012

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969	✓	5 Broccoli 14's		7.5000	37.50
AGROPAC	USA	144607	✓	1 Cauliflower 12 Size		8.5000	8.50
SUPREMA	USA	144610	✓	15 Lettuce Iceberg 24 size		7.5000	112.50
BIG E	USA	144618	✓	4 Celery 36 Size		30.0000	120.00
B SEVEN	USA	144611	✓	5 Green Onions Large		9.5000	47.50
ERC	MEX	143970	✓	8 Radishes 4 Dozen		17.0000	136.00

Pallets In _____ 38 Quantity

\$ 462.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 w THOMAS ROAD

Phoenix, AZ 85033

443583

Label / Reference	Qty	Product Description	Salesperson CARLO	S Price	Extension
Small Box	1	Herb Watercress 12's		14.0000	14.00
MONTES	3	Herb Epazote		5.5000	16.50
SANMIGUEL	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	1	Collard Greens 24's		15.0000	15.00
sanchez	5	Herb Cilantro 60's		7.5000	37.50
PATRIOT	5	Broccoli 14's		7.5000	37.50
BIG E	10	Lettuce Iceberg 24 size		7.5000	75.00
E.D PROD	1	Blue Lake Beans Carton 30lbs		38.0000	38.00

Pallets In

27 Quantity

\$ 248.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 08:52

Invoice# SG 444058

Ship Date

05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

444058

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	144560	—	—	1 Herb Mint 12's		6.5000	6.50
Gold Mint	USA	144689	—	—	2 Beets #1 Carton 1 Dozen		9.5000	19.00
Santa Cruz	USA	144418	—	—	2 Beets #1 Bag Medium		8.5000	17.00
O C	USA	142635	—	—	10 Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144118	—	—	10 Green Onions Mexican 24's		7.5000	75.00
READYPAC	USA	144895	—	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890	—	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892	—	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	—	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893	—	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891	—	—	1 American Blend Bag 6/12 oz		12.5000	12.50
BIG E	USA	144447	—	—	2 Spinach 24 size		15.0000	30.00

Pallets In

33 Quantity

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 09:22

Invoice# SG 444092

Ship Date

05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5302 W THOMAS ROAD

Phoenix, AZ 85033

444092

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
PATRIOT	USA	144615	48	Broccoli 14's		7.5000	360.00
SUPREMA	USA	144804	10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144617	3	Celery 24 Size		34.0000	102.00
ERC	USA	144805	3	Radishes 4 Dozen		17.0000	51.00

Pallets In _____ 64 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

444719

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	145015	15	Lettuce Iceberg 24 size		7.5000	112.50
QUEEN VICTORIA	USA	144782	4	Celery 24 Size		34.0000	136.00
COASTAL	USA	145073	3	Green Onions Large		10.5000	31.50
ERC	USA	144805	3	Radishes 4 Dozen		17.0000	51.00

Pallets In _____ 25 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 331.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

444721

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTESS	MEX	144560	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144954	—	1 Herb Watercress 12's		14.0000	14.00
Pacific Fresh	USA	145082	—	2 Beets #1 Carton 1 Dozen		12.0000	24.00
Santa Cruz	USA	144418	—	3 Beets #1 Bag Medium		10.5000	31.50
SANMIGUEL	USA	145046	—	2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	144320	—	2 Turnip Greens 24's		15.0000	30.00
SANMIGUEL	USA	144480	—	2 Texas Mustard Greens 24's		15.0000	30.00
SUN-FRESH	USA	144693	—	2 Collard Greens 24's		15.0000	30.00
SANCHEZ	MEX	144119	—	10 Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144955	—	10 Green Onions Mexican 24's		6.0000	60.00
LUCKY	USA	144743	—	2 Blue Lake Beans Carton 30lbs		38.0000	76.00
Coastal Fresh	USA	144317	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	142493	—	1 Red Leaf 24 size		8.5000	8.50

Pallets In

40 Quantity

\$ 430.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 W THOMAS ROAD
Phoenix, AZ 85033

445210

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	USA	144815	1	Cabbage Red		28.0000	28.00
SUPREMA	USA	145168	15	Lettuce Iceberg 24 size		7.5000	112.50
BIG E	USA	145159	3	Celery 24 Size		34.0000	102.00
ERC	USA	144805	2	Radishes 4 Dozen		17.0000	34.00
Pallets In			21	Quantity			\$ 276.50
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

445211

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560	1	Herb Mint 12's		6.5000	6.50
MONTES	MEX	145247	2	Herb Epazote		5.5000	11.00
SUN FRESH	USA	145216	1	Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	143726	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144955	10	Green Onions Mexican 24's		6.0000	60.00
RD PRODUCE	MEX	144873	1	Blue Lake Beans Carton 30lbs		38.0000	38.00
BIG E	USA	144447	2	Spinach 24 size		15.0000	30.00

Pallets In _____

27 Quantity

\$ 240.50

Pallets Out _____

Loader

Miguel-C

Driver

[Signature]

Signature

[Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

445697

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	145084	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145247	2	Herb Epazote		5.5000	11.00
Santa Cruz	USA	144418	1	Beets #1 Bag Medium		10.5000	10.50
sanchez	MEX	144674	1	Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	143726	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144955	7	Green Onions Mexican 24's		6.0000	42.00
COASTAL	USA	144861	1	Green Leaf 24 size		8.5000	8.50
OCEANO	USA	143960	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145109	1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447	1	Spinach 24 size		15.0000	15.00

Pallets In 1 27 Quantity

Pallets Out 0

Loader Miguel C

Driver R. Carr

Signature

\$ 206.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

445698

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
LIBERTY	USA	145005	8	Broccoli 14's		7.5000	60.00
SUPREMA	USA	145296	12	Lettuce Iceberg 24 size		7.5000	90.00
BIG E	USA	145159	4	Celery 24 Size		34.0000	136.00
MURANAKA	MEX	145200	2	Green Onions Small		11.5000	23.00
ERC	USA	144805	3	Radishes 4 Dozen		17.0000	51.00
Pallets In			29	Quantity			\$ 360.00
Pallets Out			0				
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/17/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5902 W THOMAS ROAD
Phoenix, AZ 85033

446333

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145292	2	Cauliflower 12 Size		11.5000	23.00
SUPREMA	USA	145416	15	Lettuce Iceberg 24 size		7.5000	112.50
BIG E	USA	145159	4	Celery 24 Size		34.0000	136.00
MURANAKA	MEX	145200	3	Green Onions Small		11.5000	34.50
COASTAL	MEX	144928	1	Radishes 4 Dozen		16.0000	16.00
ERC	USA	145139	2	Radishes 4 Dozen		16.0000	32.00

Pallets In _____ 27 Quantity
Pallets Out _____

\$ 354.00

Loader Miguel CDriver [Signature]Signature [Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

446334

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145233	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498	2	Herb Epazote		5.5000	11.00
FRESH	USA	145369	2	Beets #1 Bag Jumbo		10.5000	21.00
Dragon Berry	USA	137638	1	Parsnip 20lbs		18.0000	18.00
SANMIGUEL	USA	145310	1	Kale		12.5000	12.50
SANCHEZ	MEX	144956	1	Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	144119	10	Herb Cilantro 60's		7.5000	75.00
MONTES	MEX	145500	10	Green Onions Mexican 24's		6.0000	60.00
READYPAC	USA	145087	1	Garden Salad Bag 12/1lb		12.5000	12.50
CHOU-FARMS	USA	145368	2	Blue Lake Beans Carton 30lbs		34.0000	68.00
FUJI	USA	145479	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	145109	1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447	2	Spinach 24 size		13.5000	27.00

Pallets In _____ 39 Quantity

\$ 372.00

Pallets Out _____

Loader

MIGUEL C

Driver

[Signature]

Signature

[Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

aba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

446727

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES touch down	MEX 145498		2	Herb Epazote		5.5000	11.00
	USA 145128		1	Beets #1 Bag Medium		10.5000	10.50
SANMIGUEL	USA 145310		2	Kale		12.5000	25.00
Los Campesinos	USA 145245		2	Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX 144956		1	Herb Verdolagas 24's		5.5000	5.50
Gold Mint	USA 145493		9	Herb Cilantro 60's		7.5000	67.50
COASTAL	USA 145324		2	Green Onions Medium		11.5000	23.00
ERC	USA 145139		4	Radishes 4 Dozen		14.0000	56.00
ED PRODUCE	MEX 144873		1	Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA 145479		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL	USA 144861		1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA 144720		1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA 145109		1	Romaine 24 size		9.5000	9.50
CONSALO	USA 145230		1	Spinach 24 size		13.5000	13.50
Brown Box	MEX 143753		5	Pasilla Bulk		16.0000	80.00
Pallets In			34	Quantity			
Pallets Out							\$ 392.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1496(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 c/o Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

446780

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	JAVIE	S Price	Extension
BIGE	USA	143159	✓	3	Celery 24 Size			34.0000	102.00

Pallets In _____ 3 Quantity

Pallets Out _____ \$ 102.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

447167

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson ALFRD	U Price	Extension
CALIFORNIA	USA	145542	2 Raspberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX	145646	5 Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142	5 Blue Berries 12 - 6 oz		25.0000	125.00

Pallets In _____ 12 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 345.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Invoice# SG 447323

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 W THOMAS ROAD
Phoenix, AZ 85033

447323

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICE	USA	145662		3	Celery 30 Size		34.0000	102.00
Coastal Fresh	USA	145488		2	Green Onions Medium		11.5000	23.00
COASTAL	USA	145637		2	Radishes 4 Dozen		14.0000	28.00

Pallets In

Pallets Out

Loader

Driver

7 Quantity

\$ 153.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 10:59

Invoice# SG 447324

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

447324

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	145709	—	2 Herb Epazote		5.5000	11.00
touch down	USA	145128	—	2 Beets #1 Bag Medium		10.5000	21.00
SANCHEZ	MEX	144957	—	24 Herb Cilantro 60's		7.5000	180.00
MONTES	MEX	145500	—	7 Green Onions Mexican 24's		8.5000	59.50
CHOU-FARMS	USA	145368	—	1 Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA	145673	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
CONSALO	USA	145230	—	2 Spinach 24 size		13.5000	27.00

Pallets In ——— 39 Quantity

Pallets Out ———

Loader ———

Driver ———

Signature

\$ 332.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 10:07

Invoice# SG 447845

S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/21/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5902 W THOMAS ROAD
Phoenix, AZ 85033

447845

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
LIBERTY	USA	145293	3	Broccoli 14's		9.5000	28.50
Bat The Best	USA	145866	1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	145787	15	Lettuce Iceberg 24 size		7.5000	112.50
MAYORCHOICE	USA	145662	4	Celery 30 Size		34.0000	136.00
ERC	USA	145580	4	Green Onions Small		12.0000	48.00
COASTAL	USA	145637	5	Radishes 4 Dozen		12.0000	60.00
Pallets In			32	Quantity			\$ 395.50
Pallets Out							

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC.
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

447848

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248	2	Herb Mint 12's		6.5000	13.00
Small Box	USA	145688	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709	2	Herb Epazote		5.5000	11.00
Gold Mint	USA	145887	4	Beets #1 Carton 1 Dozen		14.0000	56.00
touch down	USA	145128	1	Beets #1 Bag Medium		12.0000	12.00
SANCHEZ	MEX	144956	1	Herb Verdolagas 24's		5.5000	5.50
coastal	USA	145228	8	Herb Cilantro 60's		7.5000	60.00
READYPAC	USA	145507	2	Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	145736	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	145508	1	American Blend Bag 6/12 oz		12.5000	12.50
CHOU-FARMS	USA	145368	1	Blue Lake Beans Carton 30lbs		24.0000	24.00
FUJI	USA	145673	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Coastal Fresh	USA	144953	1	Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145525	1	Romaine 24 size		9.5000	9.50
BIG E	USA	145390	3	Spinach 24 size		13.5000	40.50

Pallets In 31 Quantity

Pallets Out

\$ 318.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 448287

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5502 W THOMAS ROAD
Phoenix, AZ 85033

448287

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248	—	1 Herb Mint 12's		6.5000	6.50
MONTES	MEX	145709	—	2 Herb Epazote		5.5000	11.00
FARMS	USA	146027	—	2 Beets #1 Carton 1 Dozen		14.0000	28.00
GROWER ALLIANC	USA	145671	—	8 Herb Cilantro 60's		7.5000	60.00
SANCHEZ	MEX	145869	—	6 Green Onions Mexican 24's		9.0000	54.00
BIG E	USA	145390	—	2 Spinach 24 size		13.5000	27.00

Pallets In _____ 21 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 186.50

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S - G - S

Ship Date

Shapiro-Gilman-Shandler

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

448294

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
LIBERTY	USA	145293	3	Broccoli 14's		9.5000	28.50
SUPREMA	USA	145787	12	Lettuce Iceberg 24 size		7.5000	90.00
MAYORCHOICE	USA	145662	3	Celery 30 Size		34.0000	102.00
COASTAL	USA	145828	2	Green Onions Medium		12.5000	25.00
COASTAL	USA	145637	4	Radishes 4 Dozen		12.5000	50.00

Pallets In _____ 24 Quantity

Pallets Out _____

Loader _____

Driver _____

\$ 295.50

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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Printed 05/23/2013 08:37

Invoice# SG 448842

S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

448842

Label / Reference	Qty	Product Description	Salesperson	Price	Extension
MAYORCHOICE	3	Broccoli 14's	JAVIE	9.5000	28.50
SUPREMA	12	Lettuce Iceberg 24 size		7.5000	90.00
A&J	2	Green Onions Medium		11.5000	23.00
ERC	3	Radishes 4 Dozen		10.5000	31.50

Pallets In 873 20 Quantity

Pallets Out

\$ 173.00

Loader

Driver

Signature

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05/23/2013

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Ontario, CA 91761

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PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

448847

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	145709	—	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	145869	—	4 Green Onions Mexican 24's		9.0000	36.00
FUJI	USA	146019	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	145390	—	1 Spinach 24 size		13.5000	13.50

Pallets In 873 8 Quantity
Pallets Out

\$ 66.00

Loader

Driver

Signature

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Shapiro-Gilman-Shandler

05/24/2013

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 W THOMAS ROAD
Phoenix, AZ 85033

449477

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145499	2	Herb Mint 12's		6.5000	13.00
SMALL BOX	USA	146024	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	146176	2	Herb Epazote		5.5000	11.00
ESPINOZA	USA	146284	2	Beets #1 Carton 1 Dozen		14.0000	28.00
FRESH	USA	145494	2	Beets #1 Bag Medium		12.0000	24.00
SANMIGUEL	USA	145958	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145834	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145960	1	Kale		12.5000	12.50
GROWER ALLIANCUSA	USA	145671	15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	145869	12	Green Onions Mexican 24's		9.0000	108.00
E D PROD.	USA	145708	2	Blue Lake Beans Carton 30lbs		23.0000	46.00
FUJI	USA	146019	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	146030	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	145346	1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	146029	1	Romaine 24 size		9.5000	9.50
BIG E	USA	145921	1	Spinach 24 size		13.5000	13.50

Pallets In 46 Quantity

Pallets Out

\$ 444.50

Loader

Driver

Signature

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05/24/2013

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PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

449479

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145973		2	Cauliflower 12 Size		14.0000	28.00
SUPREMA	USA	146238		10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	146089		2	Celery 30 Size		26.0000	52.00
COASTAL	USA	145636		2	Green Onions Medium		11.5000	23.00
Coastal Fresh	USA	145695		4	Radishes 4 Dozen		10.5000	42.00

Pallets In _____ 20 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 220.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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